

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**

SB R No: 109/16-4

No. **First & Final Bill**

(For Other Works)

Date: 30/03/2016

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. _____ Dated _____ Divisional _____ Cash Book Voucher No. _____ Dated _____

Sub Divisional

Work Code: 009-16-000019

Schedule Docket No. _____ Head of Account: **P-1771**

Est. Cost: 20.00 Lakhs D.R. No. : _____

Name of Work (as per sanctioned estimate): **Construction of Cement Concrete Balance Roads at Thindlu and surrounding area in ward No 09 in Vidyaranyapura sub Division.**

Name of Contractor and Full Address: **Sri. Jayaprakash. T, Contractor, # 3471, 1st Main, 7th Cross, Gayathrinagara, Bangalore - 21.**

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/03(18377)/WO/335/2015-16**

Date: **30.03.2016**

Certified that the measurements were taken by me on **29-7-16** and recorded of Pages **265113** to **265123** of measurement Book No. **2652** and that the work is satisfactorily executed.

Jayabhar
Contractor

Jayabhar
Officer-in-charge of work

Certified that the measurement were taken by me on **29-7-16** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
 - adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
 - Now made } recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

**Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97**

Final Bill: 1977560-00
2T - 19776-00
WAT - 25103-00
LWT - 19776-00
CBF - 1978-00
LD - 15651-00
DM - 510-00
Total - 136794-00

Total amount adjusted

1840766
Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
Audited & Admitted for Rs. (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated **1840766-00** Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs. **136794-00**

Dated

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Dismantling cement concrete flooring or plain cement concrete work including removing and conveying the debris to distance upto 200 m (within average thickness of 15 cms) etc complete as per specifications and directions of engineer in charge of the work	sqm
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Vaccum De-watering with vacuum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratory, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator and HOM of machinery including cost of blade coolant etc including cleaning of groove and providing sand and hot bitumne fillars, and filler metal etc., including cost of conveyance of all materials, labours, lead and lift charges and all other incidental charges as per drawing and as per specification Concrete Pavement etc complete as per specifications and directions of engineer in charge of the work	Rmt
7	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means including loading and unloading. From 0.00 to 11.90 Km etc complete as per specifications and directions of engineer in charge of the work	Cum
Total		

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	135.30	83.15	11250.00	135.30	11250.00	
-	-	787.50	55.08	43376.00	787.50	43376.00	
-	-	177.68	5070.60	900944.00	177.68	900944.00	
-	-	139.06	6332.04	880533.00	139.06	880533.00	
		138.72		878380.58	138.72	878380.58	
-	-	1184.50	97.20	115133.00	1184.50	115133.00	
-	-	113.50	124.20	14097.00	113.50	14097.00	
-	-	135.30	106.34	14388.00	135.30	14388.00	
				1979721.00		1979721.00	
				1922869.00		1922869.00	

Jamulhary

Mohy
Assistant Executive Engineer
Vidyaranya Sub Division
BBMP, Bangalore - 97